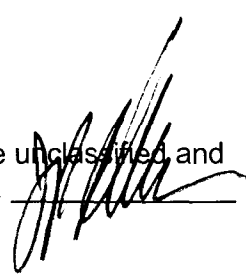




KAISER ♦ HILL
COMPANY

MEMORANDUM

Date: June 4, 2003

Minutes are unclassified and
NOT UCNI: 

To: Jan Robbins, T130G

From: David Ward

Subject: WEEKLY STATUS MEETING DOE/LRA for June 4, 2003

Attached are the minutes for the referenced weekly meeting for the Operating Record.
In attendance were:

D. Coyne
J. Floerke
P. Haines
R. Leitner
W. Moe

D. Onyskiw
M. Simmions
K. Trice
R. Vonfeldt
J. Zaret

Additional items discussed:

Action items:

End



371/4 Project
WEEKLY STATUS MEETING DOE/LRA for June 4, 2003

ADMIN RECORD

B371-A-000137

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Ward, David

From: Hoffman, Betty
Sent: Monday, June 09, 2003 7:12 AM
To: Ward, David; Cunningham, Steven; Green, Ken; Nesheim, Janet
Subject: RE: WEEKLY DOP MINUTES - reviewed as unclassified and NOT UCNI

The May 28, 2003 DOP minutes, in two parts, along with the transmittal memorandum, is Unclassified/Not UCNI.

Betty Hoffman

-----Original Message-----

From: Ward, David
Sent: Thursday, June 05, 2003 3:30 PM
To: Cunningham, Steven; Green, Ken; Hoffman, Betty; Nesheim, Janet
Subject: WEEKLY DOP MINUTES - reviewed as unclassified and NOT UCNI

Attached is the weekly DOP minutes, in two parts, along with the transmittal memorandum for May 28, 2003.

All documents have been reviewed by Jim Floerke, who has signed on the cover page of transmittal memorandum, that they are unclassified and NOT UCNI.

Your return E-mail indicating approval will accompany the minutes to the Administrative Record for access by the public.

David Ward
X5938

<< File: TRANSMITTAL MINUTES (2).doc >> << File: AGENDA.doc >> << File: Weekly state status 6-4-03.doc >> << File: BIO Update 06-06-03 .doc >>

B371 CLOSURE PROJECT

WEEKLY STATUS MEETING

[Every Wednesday, 9:30 am. B371 Conference Room]

AGENDA

June 4, 2003

INTRODUCTION – Randy Leitner X3537 (212-2174)

D&D – Jim Floerke, X2850 (212-3292)

CONSTRUCTION / MAINTENANCE – Jim Floerke

D&D WASTE – Randy Leitner

PuSPS / BUILDING OPERATIONS – Kelly Trice, X6383 (212-5657)

AUTHORIZATION BASIS / BIO – Howard Gilpin, X3701 (212-3603)

ENVIRONMENTAL & ACTION ITEMS – Randy Leitner

OUTSTANDING ACTION ITEMS

D&D Summary (AAC/AAD)
Week Ending 6/4/03

Set	D&D Status Jim Floerke	Construction Status Dan Coyne	Environmental Status David Ward
4 1AD104BD00	<ul style="list-style-type: none"> Set Scope complete. 	<ul style="list-style-type: none"> All tanks and heat exchangers removed from room. Moved lifting equipment to Set 13. 	<ul style="list-style-type: none"> MRT; IE quarterly inspections
6 1AQ31DR02B	<ul style="list-style-type: none"> Scanning of tanks in rooms is complete. Engineering and Planning activities in process. <ul style="list-style-type: none"> Glovebox internal component removal is complete(GB 59), progressing on GB 58. D&D package for Room 3563 in process, attic isolation complete. Permacon package ready to work. D&D package for Room 3553 ready to work. Electrical isolation and stripout package in process. Mechanical stripout (3553) Pending Resources Permacon install and door removal Pending Resources 	<ul style="list-style-type: none"> Electrical removal in progress 	<ul style="list-style-type: none"> MRT; IE quarterly inspection; rms 3543 and 3567A container storage
8 1AD108BD00	<ul style="list-style-type: none"> Planning and engineering in process. Initiate D&D operations on 6/9/03 	<ul style="list-style-type: none"> Electrical in prerequisites. Cannot start until nuclear operations cease in room. 	<ul style="list-style-type: none"> Rm 3202 Vault storage RM 3204 Vault storage Rm 3206 room/GB storage RCRA stable -- no inspections
9 (CSV)	<ul style="list-style-type: none"> Entries for decon and pallet removal in repair bay complete. Package for relocation of BMS switch ready to work. Initiated pallet removal through I/O 8, pallet decon in I/O 6. 141 of 1,147 pallets removed. 		
12 Dismantlement 1AD112BD00	<ul style="list-style-type: none"> Dismantlement engineering/planning in process. Internal GB component removal in process. Working GBs 17, 19,20, and 21. Concrete ramp removal complete and floor crit drains removed. Removing GB 31 and 14. Electrical isolation and stripout in process. 	<ul style="list-style-type: none"> Electrical removal in progress. 	<ul style="list-style-type: none"> CWTS daily inspections; rm 1101, 1208 vault storage RCRA stable MRT; IE quarterly inspections
13 Dismantlement 1AD113BD00	<ul style="list-style-type: none"> Electrical isolation and stripout in process. Dismantlement planning and engineering activities in process. <ul style="list-style-type: none"> Room 2307 D&D in process. Set scope complete. Room 2317 D&D in process. 	<ul style="list-style-type: none"> Tank removal awaiting door modifications outside 2325. Building scaffolding for tank removal. 	<ul style="list-style-type: none"> MRT; IE quarterly inspections
14 Dismantlement 1AD114BD00	<ul style="list-style-type: none"> Electrical isolation in 100% complete Mechanical isolation package 90% complete. GB 7, 9, 10, 12, 13, and room 2339 - removal complete. GB 8 -- initiating entries into tent. 		

Set	D&D Status Jim Floerke	Construction Status Dan Coyne	Environmental Status David Ward
16 Dismantlement 1AD116BD00	<ul style="list-style-type: none"> Electrical isolation and stripout package in process. Mechanical isolation and stripout package initiated. <ul style="list-style-type: none"> GB33 internal component removal completed. Performing final decon. Canyon entries for component size reduction and removal in process. 	<ul style="list-style-type: none"> Electrical removal in progress 	<ul style="list-style-type: none"> Rm 3511 container storage IE
Tanks	<ul style="list-style-type: none"> Set 6 - Ring Removal complete. (11 of 11 tanks) (1AC106ET00) Set 10 - Ring Removal package at pre-regs. (1AC110ET00) 	<ul style="list-style-type: none"> Tap and drain continues. 	<ul style="list-style-type: none"> Documentation of rasching ring removal for verification empty.
MAA/PA Closure	<ul style="list-style-type: none"> MAA/PA Closure Plan at final review. Intend to skip LA Phase (although planning preps continue). Wall-to-wall scans in process. Hold-up reviews by SME's initiated, walkdowns by Safeguards to confirm inventory clean planned. 		
18 Sludge Removal		<ul style="list-style-type: none"> Removing sludge from 823. 7 of 11 Tanks complete Set includes 11 tanks and 41K gallons of sludge. 	<ul style="list-style-type: none"> Permitted treatment tanks- daily inspections Tank 826A approved as RCRA stable 5/1/03 Contact record for treatability study and treatment
21 1AD421BD00		<ul style="list-style-type: none"> <u>Dismantlement Pending Resources</u> 	<ul style="list-style-type: none"> Permitted treatment tanks All equipment RCRA stable – quarterly inspections
23 26	<ul style="list-style-type: none"> <u>Electrical isolation and stripout Pending Resources</u> 	<ul style="list-style-type: none"> Electrical removal in progress 	<ul style="list-style-type: none"> Room 3602 Vault Container Storage is RCRA stable 5/12/03 GB Container Storage is active
56		<ul style="list-style-type: none"> Commencing mechanical dismantlement 	<ul style="list-style-type: none"> Permitted treatment tanks All tanks RCRA stable; D812 approved RCRA stable 5/1/03 This is a shared room with Set 18 and daily inspections are performed in the room
57 1AD457BD00		<ul style="list-style-type: none"> Electrical removal in progress 	<ul style="list-style-type: none"> Permitted treatment tanks All tanks RCRA stable Rm 3810/3809 container

Set	<u>D&D Status</u> Jim Floerke	<u>Construction Status</u> Dan Coyne	<u>Environmental Status</u> David Ward
58			storage
Area AM		<ul style="list-style-type: none"> <u>Mechanical Dismantlement Pending Resources</u> 	<ul style="list-style-type: none"> Permitted treatment tanks All tanks RCRA stable
Dismantlement [Rooms 4101, 4102, 4103 and 4104] 1AD1AMBX00		<ul style="list-style-type: none"> Piping tap and drain continues. 	<ul style="list-style-type: none"> IE Tanks D-203 and D-309 removed. 5/12/03 Tank II updated
B371/374 Demolition Contract		<ul style="list-style-type: none"> Best and final offers 	
B371 Underslab Characterization		<ul style="list-style-type: none"> Sampling complete. 	
B371 West Wall Removal		<ul style="list-style-type: none"> Commencing electrical installation to hot water heater. 	
B371 Asbestos Removal		<ul style="list-style-type: none"> <u>Pending Resources</u> 	
Summary of Sets Pending Resources	<ul style="list-style-type: none"> 6 Mechanical stripout (3553); Permacon install and door removal. 21 23 Electrical isolation and stripout 56 58 Other - 	<ul style="list-style-type: none"> Dismantlement Mechanical dismantlement B371 asbestos removal 	
Work "Pending Resources" is bolded and underlined. MR -- Mixed Residue tank systems IE -- Idle Equipment			

D&D Waste – Randy Leitner		PuSPS/BUILDING OPERATIONS – Kelly Trice	
<u>Repackage/disposition the remaining 3000 legacy drums</u>		<u>PuSPS</u>	
<ul style="list-style-type: none"> Starting inventory (May 3, 2002) = 3,163 (revised to include 220 in B374) June 2, 2003 inventory = 1395 		<ul style="list-style-type: none"> Good cans in final review : 1773 20 cans for week Data packages approved : 1677 22 cans for week Feed cans remaining: 235 Pre-treatment Batches Completed: 186 COMPLETED 	
<u>Drum Category</u>			
<u>Drums</u>			
<u>Building 371 Total</u>			
<u>Building 374 Total</u>			
<u>Grand Total</u>			
Net Drum Loss for Week			
Material Stewardship containers received to date			
<u>Box-N-Go</u>		<u>Building Operations</u>	
<ul style="list-style-type: none"> 73 Box-N-Go SWBs completed – 35 remaining 		<ul style="list-style-type: none"> 9975 containers packaged: 1729 SRM 9975 containers packaged: 86 of 150 (est.) LL oxide cans generated: 1257 of 1480 (est.) 	
<u>Room 3305 Repack/Size Reduction Tent Status</u>			
<ul style="list-style-type: none"> Tent size reduction operations continue. Eight containers repackaged. 			

Basis for Interim Operations (BIO)

Week Ending 06-06-03

PuSPS

- None

Operations

- Streamline JCO to support open Hatch in Room 1214 to support CSV pallet Removal. (**Drafted – ready for submittal when needed**)
- Streamline JCO to Remove CSV/ IO station storage/combustible controls (**Drafted, with DOE, RFFO for review**)

D&D Support

- JCO for transferring large/long items through airlocks (**On Hold**)
- Page Change to allow storage of drums and SWB's in B374 (**On hold**)

DBIO Development/Implementation.

- Approved 4/30/03 – Implementation underway.

Out-of-commission – USQDs for placing dismantlement sets out-of-commission:

Set	Date Completed	Date to DOE	Response Due	Response/ Approval
Pending				
23				
17				
Complete				
8	4/22/03	4/24/03	5/5/03	5/15/03
12 Ph. 2	4/4/03	4/7/03	4/15/03	4/25/03
16	1/13/03	1/13/03	1/20/03	2/5/03
57	1/27/03	1/27/03	2/3/03	2/5/03
6	12/17/02	12/19/02	12/27/02	1/13/03
58	8/9/02	8/16/02	8/23/02	9/12/02
25	9/9/02	9/10/02	9/17/02	9/20/02
21, Ph. II	7/2/02	7/3/02	7/10/02	7/26/02
3, 4, 5	6-4-02	6/10/02	6/17/02	6/14/02
Bldg. 374 Process Steam	5-16-02	5-20-02	5-27-02	5-23-02
24	9-27-01	10-1-01	10-8-01	10-1-01
7	10-24-01	10-30-01	11-6-01	11-6-01
14	11-13-01	11-28-01	12-5-01	12-05-01
13	12-13-01	12-18-01	12-25-01	1-30-02
21, Ph. I	12-11-01	1-15-02	1-22-02	1-29-02
12, Ph. I	1-2-02	1-15-02	1-22-02	1-29-02
15	1-9-02	1-24-02	1-31-02	N/A
15 (USQD Rev 1)	2-19-02	2-26-02	3-05-02	3-19-02
AM, Ph. I	2-27-02	3-11-20	3-18-02	3-18-02
Process Vent, Sets 12/13	3-13-02	4-11-02	5-02-02*	5-01-02
Caustic transfer line	4-01-02	4-15-02	4-30-02*	5-01-02
56	4-3-02	4-15-02	5-2-02	Revision requested
56 (USQD Rev 1)	5-7-02	5-9-02	5-16-02	5-15-02
PWTS	Cancelled			

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